

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re **International Filter Solutions, Inc.**Case No. **10-51383**Chapter **7**

**AMENDED
SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	No	1	\$0.00		
B - Personal Property	No	5	\$194,721.91		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	No	1			
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	No	1			
F - Creditors Holding Unsecured Nonpriority Claims	No	7			
G - Executory Contracts and Unexpired Leases	No	1			
H - Codebtors	No	1			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
TOTAL		17	\$194,721.91	\$593,413.61	

In re **International Filter Solutions, Inc.**Case No. **10-51383**
(if known)

AMENDED
SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X		
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		TexStar National Bank - operating checking account ending 6178 \$41.98 Broadway Bank - est. balance in operating checking ending 7085. \$59.90 Broadway Bank - payroll account ending 7086 \$5.03	
3. Security deposits with public utilities, telephone companies, landlords, and others.	X		
4. Household goods and furnishings, including audio, video and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		

In re **International Filter Solutions, Inc.**Case No. **10-51383**

(if known)

AMENDED
SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		est. customer accounts receivable	\$1,150.00
		est. accounts receivable - HydroC Currently, this is an uncollectible account, Hydro Composites LLC) ("Hydro") is a company that was a supplier to International Filter Solutions, Inc. ("IFS") (both companies had the same owners). Hydro has operated at a loss/ break-even since created 08/2007. IFS provided funds i.e. to make payroll or purchase materials, etc. for Hydro over past 2 1/2 years or so. These transactions are listed under accounts receivable on IFS balance sheet but appears to be a line of credit that was provided from IFS to Hydro. In the beginning of Hydro, IFS was basically Hydro's sole customer and IFS relied upon Hydro to provide its	Unknown

In re **International Filter Solutions, Inc.**Case No. **10-51383**

(if known)

AMENDED
SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		primary component of its filters that IFS sold to its customers. From reviewing financials, actually, IFS should have had a higher cost of goods sold amount that should have been paid to Hydro and therefore, showing less profit and reducing this line of credit or basically wash account to Hydro.	
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X		
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Possible claim against Bead Filters International	Unknown
		Possible claim against Burt Nichols	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X		

In re **International Filter Solutions, Inc.**Case No. **10-51383**
(if known)**AMENDED**
SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X		
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.	X		
29. Machinery, fixtures, equipment, and supplies used in business.		Assets of IFS as attached hereto as Exhibit "A" Currently, access to the assets of IFS has been denied due to Undertoe, LLC (the landlord) and/or Burton Nichols changing the locks at the location of 13636 W IH 10, Marion TX 78124. (Broadway has first lien security agreement against IFS equipment & inventory) (2nd lien held by Community Development Loan Fund, Inc.)	\$193,465.00
		40 Ft. Trailer	\$1,750.00
		1998 Nissan Forklift	\$1,500.00
30. Inventory.	X		

In re **International Filter Solutions, Inc.**Case No. **10-51383**
(if known)**AMENDED**
SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		
<div style="text-align: right;">4 continuation sheets attached</div> <div>(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)</div>			<div style="text-align: right;">Total ></div> <div style="text-align: right;">\$197,971.91</div>

Manufacturing and Warehouse Equipment from International Filter Solutions, Inc.

Description	Price
Sector Technologies- 2007 Prostar CNC Plasma Cutter with 6 ft x 10 ft water table and dual gear driven gantry. Skid-Opcon w/ misc hardware, Skid-micro edge, 16 ft rails, pedestals and Hypertherm powermax 1250 plasma cutter. Cuts material up to 3/4" thick	\$30,000.00
Custom bead machine system for manufacturing "enhanced nitrification" media. 15 hp 3 phase Baldor motor with variable frequency drive for controlling roller speed and single phase inverter. 500 lb hopper capacity, 440 hardened steel machined rollers, heavy duty roller bearings and transmission. Shaker table system with vaccum and blower for cleaning then moving media into a 9,000 lb polyethylene storage bin with dump valve. Entire crushing machine is mounted on a steel platform with staircase for access. System can run as much as 1000 lbs/ hr.	\$30,000.00
Miller: 2007 Millermatic 350P Wire feed Mig Welder setup for Aluminum or Stainless Steel welding. Unit includes Python stinger and digital settings. Uses helium or argon gas for shield.	\$1,750.00
5086 1/8" perforated aluminum sheet with 1/8" holes on a 3/16" stagger, 40% open area. (24) 84" x 48" sheets for use with PG50 filters and (30) 96" x 48" sheets for use with PG75 filters. **requires 2 sheets per filter screen. Includes (13) 24 ft sticks of 2" square 6063 aluminum tubing for screen supports and 1" x 2" square tubing for trigger supports.	\$3,000.00
Large pvc fittings and pipe for PG50 and 75 construction along with distributions plates. Includes 4" to 8" fittings of a variety of types.	\$2,385.00
Large variety of 316 ss bolt, washers and nuts for screen retention, air chambers, windows. Bolt sizes range from 1/4" to 3/4" bolts	\$650.00
Jet GH-1440W-1 metal lathe and tooling accessories. Includes several chucks, tooling blades, machinist reference books and more.	\$4,000.00
2001 Nissan 80, 8,000 lb dual wheel propane forklift w/ 8 ft forks. 3300 hrs	\$10,000.00
1996 Mitsubishi 2,500 lb propane forklift. Includes extended forks	\$2,500.00
9 ft x 24" shelving in assembly area (11 uprights and 50 beams) with grating 20 ft x 42" shelving (11 uprights and 30 beams) 14 and 16 ft x 42" shelving (34 uprights and 116 beams) with some cross bracing Extra beams included Total all uprights: 60 Total al beams: 215 Heavy beam sheet rack with 4 shelves	\$4,000.00
Delta vertical bench and disk sander. Includes stand, 120 volt	\$300.00
96" x 48" x 3/8" thick steel work tables (qty 2)	\$400.00
2008 Steel City 10" Commercial table saw with 96" x 96" cutting area table, 220 volt, single phase	\$750.00
Dayton 6" vertical band saw with diamond grit blade	\$250.00
Spare baldor 10 hp motor for Bead Machine Single phase 220v	\$350.00
Office shipping scale for packages and mail	\$50.00
Large polytank storage bin with stand capacity 9,000 lbs	\$1,500.00
All office computers (6 units) of various types	\$750.00
Office HP lazer multi function fax, copier, scanner, printer	\$100.00

HP deskjet printer	\$35.00
HP deskjet 5600 printer	\$35.00
Office file cabinets	\$150.00
Office furniture, desks, chairs, credenzas	\$750.00
Steel Molds for rotomolding PG2 filter and PG7 distribution located at Polytank, Inc. Litchfield, MN	\$4,000.00
Cast Aluminum Mold for rotomolding PG7 filter located at Diamond Plastics Dunkirk, OH	\$35,000.00
Cast Aluminum Molds for BBF-1, BBF-2 and BBF-4 Bubble Bead Filters located at Diamond Plastics	\$33,560.00
Molds for PG75 filter located at LF Manufacturing Inc., Giddings, TX	\$16,500.00
Misc Inventory parts, PVC, tubing, pumps, filter hulls, bead media etc	\$40,000.00
Misc. hand tools	\$700.00
2006, 40 ft flat bed gooseneck trailer with 5000 lb capacity VID# 5L8GF402551002938, Plate # 49ZTXV	\$1,750.00
1999 Nissan Forklift JP50LP serial # 9H2453, 5,000 hrs, needs mechanical work	\$1,500.00
Total All Assets	\$226,715.00

AMENDED
SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxx8007 Broadway National Bank 1177 NE Loop 410 P.O. Box 171250 San Antonio, TX 78217	X	DATE INCURRED: NATURE OF LIEN: Security agreement COLLATERAL: Assets of IFS (Broadway has first lien security ag REMARKS: VALUE: \$193,465.00				\$94,879.12	
ACCT #: Community Development Loan Fund, Inc 225 West Poplar San Antonio, TX 78212	X	DATE INCURRED: NATURE OF LIEN: 2nd lien security agreement COLLATERAL: Assets of IFS (Broadway has first lien security ag REMARKS: VALUE: \$193,465.00				\$74,745.59	
ACCT #: Wells Fargo Financial Leasing Manufact 300 Tri State International Suite 400 Lincolnshire, IL 60069-4417		DATE INCURRED: NATURE OF LIEN: Lease agreement COLLATERAL: 1998 Nissan Forklift REMARKS: VALUE: \$1,500.00				\$0.00	
Subtotal (Total of this Page) >						\$169,624.71	\$0.00
Total (Use only on last page) >						\$169,624.71	\$0.00

No continuation sheets attached

(Report also on
Summary of
Schedules.)

(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

AMENDED**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 3-D Welding & Industrial Supply, Inc. 3016 Highway 123 San Macros, TX 78666		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$12.00
ACCT #: xxxxxxx#x- xxxxxx; xxxxxx; xx7140 AMC Industries P.O. Box 171290 San Antonio, TX 78217		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$2,836.69
ACCT #: xxxxxxx#x xxxxxxxx; xxxx9678 Aquatic Eco Systems 2395 Apopka Blvd. Ste. 100 Apopka, FL 32703		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$704.93
ACCT #: AT&T P.O. Box 5001 Carol Stream, IL 60197		DATE INCURRED: CONSIDERATION: Telephone services REMARKS:				\$293.07
ACCT #: Australian Global Services Injection Plastics Mfg Co. P.O. Box 380 Lapaz IN 46537		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$403.60
ACCT #: Bead Filters International 5261 Highland Rd., #345 Baton Rouge, LA 70808		DATE INCURRED: CONSIDERATION: royalties due under licensing agreement REMARKS:				\$87,086.93
Subtotal >						\$91,337.22
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Representing: Bead Filters International		Hanor, Lively & Cernyar PLLC 750 Rittiman Road San Antonio, TX 78209				Notice Only
Representing: Bead Filters International		Ronald F. Malone 3218 Riverwalk Drive Baton Rouge, LA 70820				Notice Only
ACCT #: Bow Tie, Inc. P.O. Box 57900 Los Angeles, CA 90057		DATE INCURRED: CONSIDERATION: Advertising REMARKS:				\$1,470.50
ACCT #: xxxx-xxxx-xxxx-4776 Chase P.O. Box 15298 Wilmington, DE 19850	X	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$34,814.48
ACCT #: xx7847 Diamond Plastics, Inc. 211 West Geneva St. P.O. Box 99 Dunkirk OH 45836		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$14,119.91
ACCT #: Employers Assurance Co. 115 Wild Basin Rd. South, Ste. 200 Austin, TX 78746		DATE INCURRED: CONSIDERATION: worker's comp insurance REMARKS:				\$305.12
Subtotal >						\$50,710.01
Total >						

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEB	DEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Guadalupe County Tax Office P.O. Box 70 (307 W. Court) Seguin, TX 78155		X	DATE INCURRED: CONSIDERATION: Property taxes REMARKS:				\$7,282.27
ACCT #: Guadalupe Valley Electric Cooperative P.O. Box 118 Gonzales, TX 78629			DATE INCURRED: CONSIDERATION: utility REMARKS:				\$188.63
ACCT #: xxxxxxx# xxxxx; x5134 Herren Enterprises 46714 254th Crooks, SD 57020			DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$3,275.00
ACCT #: Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114			DATE INCURRED: CONSIDERATION: Taxes REMARKS:				Notice Only
ACCT #: xx-x4564 Kasco Marine, Inc. 800 Deere Rd. Prescott, WI 54021			DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$3,700.32
ACCT #: xx2737 Key Instruments 250 Andrews Rd. Trevoise, PA 19053			DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$590.68
Subtotal >							\$15,036.90
Total >							

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxxxx# xxxx; 9694 Koi USA 10292 Bouvias Rd. Anaheim, CA 92804		DATE INCURRED: CONSIDERATION: Advertising REMARKS:				\$890.00
ACCT #: x6046 L.F. Manufacturing, Inc. P.O. Box 578 Giddings, TX 78942		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$16,518.75
ACCT #: Law Office of Angela D. Nickel, P.C. 105 E. Gonzales Street, Ste. 205 Seguin, Texas 78155		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00
ACCT #: xxx2041 MDM, Inc. / Sequence Pumps, Inc. 325 Karen Lane Colorado Springs, CO 80907		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$318.47
ACCT #: xxxxxxxx# xxxxxxxx; xxxx8030 MSC 28551 Laura Court Elkhart, IN 46517		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$118.47
ACCT #: xxx1789 Natvar 19555 E. Arenth Ave. City of Industry, CA 91748		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$212.13
Subtotal >						\$18,057.82
Total >						

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE	DEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx5250 NDS, Inc. 6228 Reliable Parkway Chicago, IL 60686			DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$2,658.15
ACCT #: Nichols, Burton K. 3136 Bolton Rd. Marion, TX 78124		X	DATE INCURRED: CONSIDERATION: Promissory note REMARKS:			X	\$152,152.47
Representing: Nichols, Burton K.			James S. Frost Attorney at Law 113 West Gonzales Seguin, Texas 78155				Notice Only
ACCT #: xxxx-xxxx-xxxx-7272 Office Depot P.O. Box 689020 Des Moines, IA 50368		X	DATE INCURRED: CONSIDERATION: credit card REMARKS:				\$795.95
ACCT #: xxxxxxxx# xxxxx; x1566 Performance Pro Pumps, Inc. 5976 SE Alexander St., Ste. F Hillsboro OR 97123			DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$1,760.00
ACCT #: xxxxxxxx# xxxxxxxx; xxxxxxxx; xxxx Praxair Distribution, Inc. 550 Springfield Rd. San Antonio, TX 78219			DATE INCURRED: CONSIDERATION: Vendor REMARKS: additional invoice# 36081559				\$154.80
Subtotal >							\$157,521.37
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEB	DEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: x4292 Process Technology 7010 Lindsay Dr. Mentor, OH 44060			DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$21,663.70
ACCT #: xxxxxxx# xxxxxxx; xxxxxxx; xxx012 Ryan Herco 3010 North San Fernando Blvd. Burbank, CA 91504			DATE INCURRED: CONSIDERATION: Vendor REMARKS: additional# 6732969; 6736599; 6741005; 6742673				\$9,279.24
ACCT #: Sam D. Milsap, Jr. 10999 IH 10 West, Suite 800 San Antonio, TX 78230	X		DATE INCURRED: CONSIDERATION: Attorney Fees REMARKS:				\$49,548.38
ACCT #: xxx6078 Savard Plumbing Co. Dept. LA 21074 Pasadena, CA 91185			DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$131.46
ACCT #: Ted Brockman 9147 Powhatan Drive San Antonio, Texas 78230			DATE INCURRED: CONSIDERATION: Money Loaned REMARKS:				\$55,000.00
ACCT #: Undertoe, LLC 13636 W. IH 10 Marion, TX 78124			DATE INCURRED: CONSIDERATION: Contract/Lease REMARKS: commercial lease of space				Unknown
<div style="display: flex; justify-content: space-between;"> Sheet no. <u>5</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims Subtotal > </div>							\$135,622.78
<div style="display: flex; justify-content: space-between;"> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) Total > </div>							

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: United States Attorney Taxpayer Division 601 N.W. Loop 410, Suite 600 San Antonio, TX 78216-5512		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
ACCT #: United States Attorney General Main Justice Bldg., Rm 5111 10th & Constitution Ave., N.W. Washington, D.C. 20530		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
ACCT #: Weiss-Rohlig USA, LLC 351 W. Touhy Ave., Suite 100 Des Plaines, IL 60018		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$4,023.50
ACCT #: William B. Kingman, Attorney at Law 4040 Broadway #450 San Antonio, TX 78209		DATE INCURRED: CONSIDERATION: NOTICE REMARKS:				Notice Only
ACCT #: xxxxxxxx# xxxxxx; xxxxxx; xx925A Williams Supply Company P.O. Box 65054 San Antonio, TX 78265		DATE INCURRED: CONSIDERATION: Vendor REMARKS: additional invoice# 37739A; 38384A; 37564A				\$660.32
ACCT #: 2777 Wolverine Electrical Contractors, Inc. 102 Woodcrest San Antonio, TX 78209		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$4,950.00

Sheet no. 6 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$9,633.82**

Total >
(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: YRC Inc P.O. Box 111 Akron, OH 44393		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$868.98
Subtotal >						\$868.98
Total >						\$478,788.90

Sheet no. 7 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION

IN RE: International Filter Solutions, Inc.

CASE NO 10-51383

CHAPTER 7

AMENDED
VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date May 26, 2010

Signature 
Christopher Mills
President

Date _____

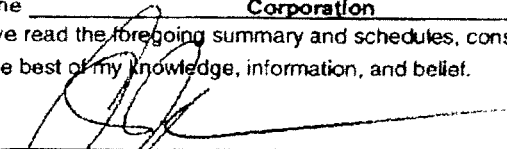
Signature _____

AMENDED
DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the President of the Corporation
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of
1 sheets, and that they are true and correct to the best of my knowledge, information, and belief.
(Total shown on summary page plus 1.)

Date May 26, 2010

Signature 
Christopher Mills
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Add

Law Office of Angela D. Nickel, P.C.
105 E. Gonzales Street, Ste. 205
Seguin, Texas 78155

Ted Brockman
9147 Powhatan Drive
San Antonio, Texas 78230

Wells Fargo Financial Leasing
Manufacturer Services Group
300 Tri State International Suite 400
Lincolnshire, IL 60069-4417

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

International Filter Solutions, Inc.

CASE NO.: 10-51383

DEBTOR(S)

CHAPTER 7

CERTIFICATE OF SERVICE

On May 26, 2010, a copy of this document was mailed via first class mail and/or electronically noticed to the following as well as to the added creditors on the attached amended matrix:

International Filter Solutions, Inc.
13636 W IH 10
Marion, TX 78124

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Respectfully submitted,

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Aquatic Eco Systems 2395 Apopka Blvd. Ste. 100 Apopka, FL 32703	Employers Assurance Co. 115 Wild Basin Rd. South, Ste. Austin, TX 78746	Koi USA 10292 Bouvias Rd. Anaheim, CA 92804
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Australian Global Services Injection Plastics Mfg Co. P.O. Box 380 Lapaz IN 46537	Guadalupe Valley Electric Coope P.O. Box 118 Gonzales, TX 78629	Law Office of Angela D. Nickel 105 E. Gonzales Street, Ste. 2 Seguin, Texas 78155
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